

California Department of Insurance  
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurers  
Assets, Liabilities, Underwriting and Investment  
As of 12/31/1998

COMPANY NAME: VALIANT INS CO

NAIC No.: 26611

STATE of DOMICILE: IA

CONTACT PERSON: PAUL WALTER NOFFKE

ADDRESS: 1400 AMERICAN LANE

SCHAUMBURG, IL 60196-1056

PHONE: (847)-605-6620

Total Assets:	29,419,009
Total Liabilities:	0
Capital & Surplus:	29,419,009
Net Underwriting Gain or (Loss):	-1,193,100
Net Investment Gain or (Loss):	1,920,201
Net Change in Surplus:	765,408
Net Income:	765,408
CA - Direct Premiums Written:	5,527,342
CA - Direct Premiums Earned:	5,624,685
CA - Direct Losses Incurred:	3,263,160

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COMPANY NAME: VALLEY FORGE INS CO

NAIC No.: 20508

STATE of DOMICILE: PA

CONTACT PERSON: NANCY D SABATE

ADDRESS: CNA PLAZA 31S

CHICAGO, IL 60685

PHONE: (312)-822-2980

Total Assets:	775,567,322
Total Liabilities:	554,479,388
Capital & Surplus:	221,087,934
Net Underwriting Gain or (Loss):	-26,778,072
Net Investment Gain or (Loss):	51,300,313
Net Change in Surplus:	24,230,903
Net Income:	21,671,584
CA - Direct Premiums Written:	68,729,321
CA - Direct Premiums Earned:	66,075,622
CA - Direct Losses Incurred:	62,549,467

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COMPANY NAME: VALLEY INS CO

NAIC No.: 14133

STATE of DOMICILE: CA

CONTACT PERSON: SANDRA LEE ANDERSON AUTRY

ADDRESS: PO BOX 1119

ALBANY, OR 97321

PHONE: (541)-928-2344

Total Assets:	158,151,392
Total Liabilities:	101,682,424
Capital & Surplus:	56,468,968
Net Underwriting Gain or (Loss):	-8,801,968
Net Investment Gain or (Loss):	7,434,268
Net Change in Surplus:	-4,754,840
Net Income:	-623,746
CA - Direct Premiums Written:	22,596,466
CA - Direct Premiums Earned:	23,083,723
CA - Direct Losses Incurred:	13,483,161

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COMPANY NAME: VANLINER INS CO

NAIC No.: 21172

STATE of DOMICILE: AZ

CONTACT PERSON: JERRY M DABELS

ADDRESS: ONE PREMIER DR

ST LOUIS, MO 63026

PHONE: (636)-349-3985

Total Assets:	198,632,901
Total Liabilities:	109,260,448
Capital & Surplus:	89,372,453
Net Underwriting Gain or (Loss):	1,423,531
Net Investment Gain or (Loss):	11,067,888
Net Change in Surplus:	10,566,962
Net Income:	10,258,419
CA - Direct Premiums Written:	3,317,032
CA - Direct Premiums Earned:	3,087,788
CA - Direct Losses Incurred:	1,688,901

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COMPANY NAME: VEREX ASSURE INC

NAIC No.: 18759

STATE of DOMICILE: WI

CONTACT PERSON: SANDRA H REESE

ADDRESS: PO BOX 177800

RALEIGH, NC 27619

PHONE: (919)-846-4125

Total Assets:	201,875,333
Total Liabilities:	49,120,427
Capital & Surplus:	152,754,906
Net Underwriting Gain or (Loss):	3,681,337
Net Investment Gain or (Loss):	11,710,235
Net Change in Surplus:	13,430,532
Net Income:	14,970,705
CA - Direct Premiums Written:	312,197
CA - Direct Premiums Earned:	396,309
CA - Direct Losses Incurred:	232,011

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COMPANY NAME: VERLAN FIRE INS CO MD

NAIC No.: 10815

STATE of DOMICILE: MD

CONTACT PERSON: PATRICIA ANN BURNS

ADDRESS: 8401 COLESVILLE RD STE 110

SILVER SPRING, MD 20910-3352

PHONE: (301)-495-7722

Total Assets:	12,483,708
Total Liabilities:	3,543,104
Capital & Surplus:	8,940,604
Net Underwriting Gain or (Loss):	-17,783
Net Investment Gain or (Loss):	577,347
Net Change in Surplus:	244,094
Net Income:	359,867
CA - Direct Premiums Written:	247,905
CA - Direct Premiums Earned:	250,654
CA - Direct Losses Incurred:	-2,577

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COMPANY NAME: VESTA FIRE INS CORP

NAIC No.: 11762

STATE of DOMICILE: IL

CONTACT PERSON: JOSEPH LEE MATHEWS

ADDRESS: PO BOX 43360

BIRMINGHAM, AL 35243

PHONE: (205)-970-7000

Total Assets:	801,687,022
Total Liabilities:	584,406,527
Capital & Surplus:	217,280,495
Net Underwriting Gain or (Loss):	-202,274,505
Net Investment Gain or (Loss):	60,569,000
Net Change in Surplus:	-138,064,139
Net Income:	-81,225,476
CA - Direct Premiums Written:	266,213
CA - Direct Premiums Earned:	482,452
CA - Direct Losses Incurred:	-28,533

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COMPANY NAME: VETERINARY PET INS CO

NAIC No.: 42285

STATE of DOMICILE: CA

CONTACT PERSON: KATHRYN E WILLIAMS-SITZ

ADDRESS: 4175 E LAPALMA AVE STE 100

ANAHEIM, CA 92807

PHONE: (714)-996-2311-0354

Total Assets:	11,416,046
Total Liabilities:	9,082,402
Capital & Surplus:	2,333,624
Net Underwriting Gain or (Loss):	-2,449,607
Net Investment Gain or (Loss):	352,225
Net Change in Surplus:	1,322
Net Income:	-1,663,732
CA - Direct Premiums Written:	5,152,073
CA - Direct Premiums Earned:	4,342,470
CA - Direct Losses Incurred:	3,004,930

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COMPANY NAME: VIGILANT INS CO

NAIC No.: 20397

STATE of DOMICILE: NY

CONTACT PERSON: RONALD CALAVANO

ADDRESS: 55 WATER ST

NEW YORK, NY 10041

PHONE: (212)-908-2525

Total Assets:	891,011,324
Total Liabilities:	571,944,411
Capital & Surplus:	319,066,913
Net Underwriting Gain or (Loss):	11,621,912
Net Investment Gain or (Loss):	44,081,681
Net Change in Surplus:	9,380,006
Net Income:	41,517,651
CA - Direct Premiums Written:	35,507,361
CA - Direct Premiums Earned:	40,448,347
CA - Direct Losses Incurred:	14,415,718

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COMPANY NAME: VIKING INS CO OF WI

NAIC No.: 13137

STATE of DOMICILE: CO

CONTACT PERSON: GEORGE SARNO

ADDRESS: 9800 S MERIDIAN BLVD

ENGLEWOOD, CO 80155

PHONE: (704)-522-2269

Total Assets:	251,203,078
Total Liabilities:	137,965,967
Capital & Surplus:	113,237,112
Net Underwriting Gain or (Loss):	21,285,611
Net Investment Gain or (Loss):	15,896,134
Net Change in Surplus:	8,379,939
Net Income:	25,967,880
CA - Direct Premiums Written:	160,958,138
CA - Direct Premiums Earned:	158,297,077
CA - Direct Losses Incurred:	71,848,466

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COMPANY NAME: VILLANOVA INS CO

NAIC No.: 19577

STATE of DOMICILE: PA

CONTACT PERSON: TAMMY ANN FLITSCH

ADDRESS: ONE LOGAN SQUARE STE 1400  
PHILADELPHIA, PA 19103

PHONE: (414)-291-2040

Total Assets:	41,388,907
Total Liabilities:	11,391,100
Capital & Surplus:	29,997,807
Net Underwriting Gain or (Loss):	2,725,366
Net Investment Gain or (Loss):	1,852,470
Net Change in Surplus:	3,695,209
Net Income:	3,859,565
CA - Direct Premiums Written:	4,125,412
CA - Direct Premiums Earned:	1,900,999
CA - Direct Losses Incurred:	1,368,115

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COMPANY NAME: VINTAGE INS CO

NAIC No.: 10079

STATE of DOMICILE: CA

CONTACT PERSON: JOHN C MANCINI

ADDRESS: 777 SAN NARIN DR  
NAVATO, CA 94998

PHONE: (415)-899-2824

Total Assets:	15,492,253
Total Liabilities:	2,031,913
Capital & Surplus:	13,460,340
Net Underwriting Gain or (Loss):	-306,839
Net Investment Gain or (Loss):	813,031
Net Change in Surplus:	281,804
Net Income:	281,804
CA - Direct Premiums Written:	2,379,922
CA - Direct Premiums Earned:	1,649,961
CA - Direct Losses Incurred:	1,424,385

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COMPANY NAME: VIRGINIA SURETY CO INC

NAIC No.: 40827

STATE of DOMICILE: IL

CONTACT PERSON: PAULETTE RENESE CONWAY

ADDRESS: 123 N WACKER DRIVE

CHICAGO, IL 60606

PHONE: (312)-701-3740

Total Assets:	1,386,694,811
Total Liabilities:	1,056,646,287
Capital & Surplus:	330,048,524
Net Underwriting Gain or (Loss):	20,326,364
Net Investment Gain or (Loss):	82,061,491
Net Change in Surplus:	-16,132,386
Net Income:	51,135,404
CA - Direct Premiums Written:	10,792,619
CA - Direct Premiums Earned:	10,873,626
CA - Direct Losses Incurred:	10,327,323

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COMPANY NAME: VOYAGER PROPERTY & CAS INS CO

NAIC No.: 35971

STATE of DOMICILE: SC

CONTACT PERSON: KAY LYNN TYSON

ADDRESS: PO BOX 901045

FORT WORTH, TX 76101-2045

PHONE: (800)-334-9282-1099

Total Assets:	94,403,154
Total Liabilities:	61,909,011
Capital & Surplus:	32,494,141
Net Underwriting Gain or (Loss):	-394,033
Net Investment Gain or (Loss):	5,474,320
Net Change in Surplus:	3,329,083
Net Income:	3,625,083
CA - Direct Premiums Written:	5,488,216
CA - Direct Premiums Earned:	6,004,456
CA - Direct Losses Incurred:	483,490

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